SCAS Financial Statements

Fiscal Year April 1, 2019 through March 31, 2020

**Account Balances:**

Checking $ 1,257.59

Savings $ 5,529.33

Lost Adobe Fund $ 3,220.00

Research Fund Checking $ 960.72

Cash Box $ 100.00

**$ 11,067.64**

**Income:**

Donation Income $ 1,323.97

Interest Income $ 6.18

Membership Income $ 720.00

Merchandise Sales $ 114.39

**Total Income** **$ 2,164.54**

**Expenses:**

Affiliations Expenses $ 125.00

Business Insurance $ 410.00

Equipment Expenses $ 158.13

General Meeting Expenses $ 930.44

Gift Expenses $ 69.23

Internet Expense $ 136.40

Membership Expense $ 21.58

Merchandise Expense $ 524.36

Newsletter Expense $ 355.21

Outreach Expense $ 110.16

Pay Pal Credit Card Fees $ 21.51

P.O Box Rental (annual) $ 122.00

Postage Expense $ 18.32

Sales Tax $ 118.00

SCA Conference Expense $ 140.00

**Total Expense**  **$ 3,260.34**

**Net Loss $ -1,095.80**